





Pls remit to address at bottom of invoice 15Feb2008 Repeat Print OK UREK 04Apr2008 18:23:19

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice		Page 1 of 1	
		Invoice Number 1004857750		Date 15Feb2008	
		Invoice contact Cindy Ferrio			
		Phone: 989-496-7728 Fax: 989-496-6299			
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States			Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 16Mar2008 without deduction					
Shipping Weight (net/gross)		449.1 KG		Gross Weight 500.2 KG	
Net Weight					
Goods Description	Quantity	Price	Unit	Amount	
Delivery number: 8605170674 Issue date: 15Feb2008 Delivery terms: CIP PPAL FOB ORIGIN					
Sales order: 4231276 Purchase order no: 39961 from 11Feb2008					
3352218 SILASTIC(R) 23077-V ORG SILICONE RUBBER ORANGE					
Batch: 0005172831					
	990 lb	2.75 USD	1 lb	2722.50	
Customer Spec No.: LEXINGTON: 23077V					
Cust. Spec Revision: 01					
Revision Date: 15Oct2001					
Customer Material: 6007038					
Total Payable (USD)					2722.50
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.					
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			Total Payable		Currency
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1			2722.50		USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.					

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Delivery Number 8605170674 Issue Date 15Feb2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 18Feb2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers 22703740 DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		Page 1 of 2
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231276 Standard Order from 12Feb2008 Purchase Order Number: 39961 from 11Feb2008 Delivery Number: 8605170674  			
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPS UNVULCANIZED 171800 CL/60 3352218 SILASTIC(R) 23077-V ORG SILICONE RUBBER ORANGE Item total: 449.1 kg = 990.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007038 Batch: 0005172831 990 lb 449.1 KG 475.2 KG Expiration Date: 11Aug2008 990.01 lb in shipping unit 7509571 (PAL)				

CMFLECK-02/14/2008-19:58:19

INVOICING and INFORMATION				Consignment note				VIA:							
Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819				Shipment Ref. Date Route US0166 817354 14Feb2008 Kendallville to Ohio, 1d Transport Description USF Holland				USF HOLLAND INC (HMES) 750 E 40TH ST. HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185							
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Underfin	GROSS	NET	DETAILS
1	8605170675	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										217.0	181.4	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
2	8605170674	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										500.2	449.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
3	8605170676 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	9										3149.9	2800.9	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
11/8527															
 122-1292771 2															
<small>Under agreement signed with the U.S. Customs and Border Protection (CBP) on 10/1/07, the U.S. Customs and Border Protection (CBP) will accept the U.S. Customs and Border Protection (CBP) Form 100 Series for all shipments.</small>															
HMEX SL48209672 Ken Bogn 2150V															
Grand Total:												3867.1	3431.4	Grand Total: 11 Parcels	

Legend: HAZ - The delivery has Hazardous materials for following modes: D - Departure Country/Road - S - Sea - A - Air - F - Final Destination Country/Road - E - Dangerous Goods Data Errors - A - Additional Information

102 1292771

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Delivery Number 8605170674 Issue Date 15Feb2008 Shipment Reference Route Kendallville to Ohio, Id Delivery Date 18Feb2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300	
Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207		
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231276 Standard Order from 12Feb2008 Purchase Order Number: 39961 from 11Feb2008 Delivery Number: 8605170674			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPS UNVULCANIZED 171800 CL/60 3352218 SILASTIC(R) 23077-V ORG SILICONE RUBBER ORANGE Item total: 449.1 kg = 990.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007038 Batch: 0005172831 990 lb 449.1 KG 475.2 KG Expiration Date: 11Aug2008 ← 990.01 lb in shipping unit 7509571 (PAL).			

Shipped together

8605170674
8605170675
8605170676



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
LOCAL NO.
(330) 549-2917

PHONE (616) 395-5000 DUNS 00-777-3724 (HMS)

ORIG.	DEST.	TYPE	P/C	BILLER
FW	YT		P	MRL

SHIPPER BOL NO.
8605170676

PO NUMBER
39800015

DATE
02/15/08

CONSIGNEE
LEXINGTON CONNECTOR SEALS
1510 RIDGE RD
VIENNA
OH 444739704

PRO NUMBER
122-1292771

DELIVERY RECEIPT

2 M018

COD AMOUNT

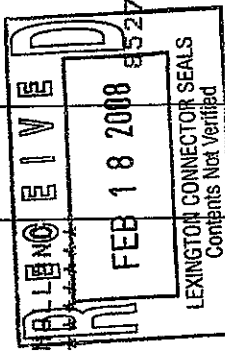


BILL CHARGES TO
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE
IN 467553268

SHIPPER
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE
IN 467553268

INBOUND TRAILER	ROUTE NO.	BVD SCAC	ADV SCAC	ADVANCE PRO	ADVANCE DATE	PPD/COL
557136	038N1					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
11		SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800	60.0	8527	
11		***** THANK YOU FOR USING USF ASK ABOUT OUR EXPEDITED SERVICE			
		TOTALS			
		INV # : 22703740			



APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS				
DATE	TRAILER/BAY	PIECES	INITIALS				

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME: *Denny Moore* FIRM: *tes*

SIGNATURE: *Denny Moore*

DRIVER: *T. Dwyer*

DATE DEL'D: *2/19/08*

OPER: *000 000 000*